

State of Arizona



Campaign Finance Report

UNITED PHOENIX FIREFIGHTERS GLENDALE CHAPTER PAC
Committee #: 1465

Treasurer: ED SMITH
61 E Columbus Ave, Ste 200, Phoenix, AZ 85012
Phone: (602) 277-1500
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2004 January 31st Report

Election Cycle: 2003-2004
Date Filed: February 2, 2004
Reporting Period: November 26, 2002-December 31, 2003

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$22,042.57
Total Cash Receipts this Reporting Period:	\$31,576.50
Total Cash Disbursements this Reporting Period:	\$19,000.00
Cash Balance at End of Reporting Period:	\$34,619.07

Report ID: 5195

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$31,576.50	\$0.00	\$31,576.50	\$31,576.50
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$31,576.50	\$0.00	\$31,576.50	\$31,576.50

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$16,690.00	\$0.00	\$16,690.00	\$16,690.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$2,310.00	\$0.00	\$2,310.00	\$2,310.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$19,000.00	\$0.00	\$19,000.00	\$19,000.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$19,000.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	UPFF GLENDALE FIRE FIGHTERS	11/30/2002	\$1,169.50	\$31,576.50
Address:	61 E Columbus Ave, # Ste#100, Phoenix, AZ 85012		Cash	
Occupation:	FIRE FIGHTERS, CITY OF GLENDALE			
Memo:	139 GFF voluntary contribution			
Name:	UPFF GLENDALE FIRE FIGHTERS	12/15/2002	\$1,169.50	\$31,576.50
Address:	61 E Columbus Ave, # Ste#100, Phoenix, AZ 85012		Cash	
Occupation:	FIRE FIGHTERS, CITY OF GLENDALE			
Memo:	139 GFF voluntary contribution			
Name:	UPFF GLENDALE FIRE FIGHTERS	12/30/2002	\$1,169.50	\$31,576.50
Address:	61 E Columbus Ave, # Ste#100, Phoenix, AZ 85012		Cash	
Occupation:	FIRE FIGHTERS, CITY OF GLENDALE			
Memo:	139 GFF voluntary contribution			
Name:	UPFF GLENDALE FIRE FIGHTERS	01/15/2003	\$1,169.50	\$31,576.50
Address:	61 E Columbus Ave, # Ste#100, Phoenix, AZ 85012		Cash	
Occupation:	FIRE FIGHTERS, CITY OF GLENDALE			
Memo:	139 GFF voluntary contribution			
Name:	UPFF GLENDALE FIRE FIGHTERS	01/30/2003	\$1,169.50	\$31,576.50
Address:	61 E Columbus Ave, # Ste#100, Phoenix, AZ 85012		Cash	
Occupation:	FIRE FIGHTERS, CITY OF GLENDALE			
Memo:	139 GFF voluntary contribution			
Name:	UPFF GLENDALE FIRE FIGHTERS	02/15/2003	\$1,169.50	\$31,576.50
Address:	61 E Columbus Ave, # Ste#100, Phoenix, AZ 85012		Cash	
Occupation:	FIRE FIGHTERS, CITY OF GLENDALE			
Memo:	139 GFF voluntary contribution			
Name:	UPFF GLENDALE FIRE FIGHTERS	02/28/2003	\$1,169.50	\$31,576.50
Address:	61 E Columbus Ave, # Ste#100, Phoenix, AZ 85012		Cash	
Occupation:	FIRE FIGHTERS, CITY OF GLENDALE			
Memo:	139 GFF voluntary contribution			
Name:	UPFF GLENDALE FIRE FIGHTERS	03/15/2003	\$1,169.50	\$31,576.50
Address:	61 E Columbus Ave, # Ste#100, Phoenix, AZ 85012		Cash	
Occupation:	FIRE FIGHTERS, CITY OF GLENDALE			
Memo:	139 GFF voluntary contribution			
Name:	UPFF GLENDALE FIRE FIGHTERS	03/30/2003	\$1,169.50	\$31,576.50
Address:	61 E Columbus Ave, # Ste#100, Phoenix, AZ 85012		Cash	
Occupation:	FIRE FIGHTERS, CITY OF GLENDALE			
Memo:	139 GFF voluntary contribution			
Name:	UPFF GLENDALE FIRE FIGHTERS	04/15/2003	\$1,169.50	\$31,576.50
Address:	61 E Columbus Ave, # Ste#100, Phoenix, AZ 85012		Cash	
Occupation:	FIRE FIGHTERS, CITY OF GLENDALE			
Memo:	139 gff voluntary contribution			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	UPFF GLENDALE FIRE FIGHTERS	04/30/2003	\$1,169.50	\$31,576.50
Address:	61 E Columbus Ave, # Ste#100, Phoenix, AZ 85012		Cash	
Occupation:	FIRE FIGHTERS, CITY OF GLENDALE			
Memo:	139 gff voluntary contribution			
Name:	UPFF GLENDALE FIRE FIGHTERS	05/15/2003	\$1,169.50	\$31,576.50
Address:	61 E Columbus Ave, # Ste#100, Phoenix, AZ 85012		Cash	
Occupation:	FIRE FIGHTERS, CITY OF GLENDALE			
Memo:	139 gff voluntary contribution			
Name:	UPFF GLENDALE FIRE FIGHTERS	05/30/2003	\$1,169.50	\$31,576.50
Address:	61 E Columbus Ave, # Ste#100, Phoenix, AZ 85012		Cash	
Occupation:	FIRE FIGHTERS, CITY OF GLENDALE			
Memo:	139 gff voluntary contribution			
Name:	UPFF GLENDALE FIRE FIGHTERS	06/15/2003	\$1,169.50	\$31,576.50
Address:	61 E Columbus Ave, # Ste#100, Phoenix, AZ 85012		Cash	
Occupation:	FIRE FIGHTERS, CITY OF GLENDALE			
Memo:	139 gff voluntary contribution			
Name:	UPFF GLENDALE FIRE FIGHTERS	06/30/2003	\$1,169.50	\$31,576.50
Address:	61 E Columbus Ave, # Ste#100, Phoenix, AZ 85012		Cash	
Occupation:	FIRE FIGHTERS, CITY OF GLENDALE			
Memo:	139 gff voluntary contribution			
Name:	UPFF GLENDALE FIRE FIGHTERS	07/15/2003	\$1,169.50	\$31,576.50
Address:	61 E Columbus Ave, # Ste#100, Phoenix, AZ 85012		Cash	
Occupation:	FIRE FIGHTERS, CITY OF GLENDALE			
Memo:	139 gff voluntary contribution			
Name:	UPFF GLENDALE FIRE FIGHTERS	07/30/2003	\$1,169.50	\$31,576.50
Address:	61 E Columbus Ave, # Ste#100, Phoenix, AZ 85012		Cash	
Occupation:	FIRE FIGHTERS, CITY OF GLENDALE			
Memo:	139 gff voluntary contribution			
Name:	UPFF GLENDALE FIRE FIGHTERS	08/15/2003	\$1,169.50	\$31,576.50
Address:	61 E Columbus Ave, # Ste#100, Phoenix, AZ 85012		Cash	
Occupation:	FIRE FIGHTERS, CITY OF GLENDALE			
Memo:	139 gff voluntary contribution			
Name:	UPFF GLENDALE FIRE FIGHTERS	08/30/2003	\$1,169.50	\$31,576.50
Address:	61 E Columbus Ave, # Ste#100, Phoenix, AZ 85012		Cash	
Occupation:	FIRE FIGHTERS, CITY OF GLENDALE			
Memo:	139 gff voluntary contribution			
Name:	UPFF GLENDALE FIRE FIGHTERS	09/15/2003	\$1,169.50	\$31,576.50
Address:	61 E Columbus Ave, # Ste#100, Phoenix, AZ 85012		Cash	
Occupation:	FIRE FIGHTERS, CITY OF GLENDALE			
Memo:	139 gff voluntary contribution			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	UPFF GLENDALE FIRE FIGHTERS	09/30/2003	\$1,169.50	\$31,576.50
Address:	61 E Columbus Ave, # Ste#100, Phoenix, AZ 85012		Cash	
Occupation:	FIRE FIGHTERS, CITY OF GLENDALE			
Memo:	139 gff voluntary contribution			
Name:	UPFF GLENDALE FIRE FIGHTERS	10/15/2003	\$1,169.50	\$31,576.50
Address:	61 E Columbus Ave, # Ste#100, Phoenix, AZ 85012		Cash	
Occupation:	FIRE FIGHTERS, CITY OF GLENDALE			
Memo:	139 gff voluntary contribution			
Name:	UPFF GLENDALE FIRE FIGHTERS	10/30/2003	\$1,169.50	\$31,576.50
Address:	61 E Columbus Ave, # Ste#100, Phoenix, AZ 85012		Cash	
Occupation:	FIRE FIGHTERS, CITY OF GLENDALE			
Memo:	139 gff voluntary contribution			
Name:	UPFF GLENDALE FIRE FIGHTERS	11/15/2003	\$1,169.50	\$31,576.50
Address:	61 E Columbus Ave, # Ste#100, Phoenix, AZ 85012		Cash	
Occupation:	FIRE FIGHTERS, CITY OF GLENDALE			
Memo:	139 gff voluntary contribution			
Name:	UPFF GLENDALE FIRE FIGHTERS	11/30/2003	\$1,169.50	\$31,576.50
Address:	61 E Columbus Ave, # Ste#100, Phoenix, AZ 85012		Cash	
Occupation:	FIRE FIGHTERS, CITY OF GLENDALE			
Memo:	139 gff voluntary contributions			
Name:	UPFF GLENDALE FIRE FIGHTERS	12/15/2003	\$1,169.50	\$31,576.50
Address:	61 E Columbus Ave, # Ste#100, Phoenix, AZ 85012		Cash	
Occupation:	FIRE FIGHTERS, CITY OF GLENDALE			
Memo:	139 gff voluntary contributions			
Name:	UPFF GLENDALE FIRE FIGHTERS	12/30/2003	\$1,169.50	\$31,576.50
Address:	61 E Columbus Ave, # Ste#100, Phoenix, AZ 85012		Cash	
Occupation:	FIRE FIGHTERS, CITY OF GLENDALE			
Memo:	139 gff voluntary contributions			
Total of Individual Contributions			\$31,576.50	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$31,576.50	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	AZ SEC OF STATE	12/10/2002	\$60.00	\$60.00
Address:	1700 W Washington St, , Phoenix, AZ 85007		Cash	
Memo:	late filing fee			
Name:	CLAUDE MATTOX	01/24/2003	\$250.00	\$250.00
Address:	200 W Washington St, , Phoenix, AZ 85003		Cash	
Name:	VIKKI HUNT	01/24/2003	\$340.00	\$340.00
Address:	9976 N 91st Ave, Ste 102, Peoria, AZ 85345		Cash	
Name:	GLENDALE HUMAN SERVICES	02/10/2003	\$2,000.00	\$2,000.00
Address:	7206 N 55th Ave, Ste 200, Glendale, AZ 85301		Cash	
Name:	JOAN SCHAEFER	02/19/2003	\$250.00	\$250.00
Address:	12425 W Bell Rd, Ste D-100, Surprise, AZ 85374		Cash	
Name:	JOHNNY MONTTOYA	02/19/2003	\$340.00	\$340.00
Address:	12425 W Bell Rd, Ste D-100, Surprise, AZ 85374		Cash	
Name:	ROY VILLANUEVA	02/19/2003	\$340.00	\$340.00
Address:	12425 W Bell Rd, Ste D-100, Surprise, AZ 85374		Cash	
Name:	UPFF ASSOC	02/23/2003	\$1,680.00	\$3,265.00
Address:	61 E Columbus Ave, Ste 100, Phoenix, AZ 85012		Cash	
Name:	GALETTI, CITIZENS FOR	03/25/2003	\$250.00	\$250.00
Address:	4302 N Holly Ct, , Kansas City, MO 64116		Cash	
Name:	SAXMAN SOFTWARE	03/25/2003	\$1,500.00	\$3,250.00
Address:	PO Box 953, , Gilbert, AZ 85299		Cash	
Name:	KINKO'S	03/30/2003	\$200.00	\$200.00
Address:	8325 W Bell Rd, , Peoria, AZ 85382		Cash	
Name:	COMMITTEE TO PROTECT SCOTTSDALE AND OUR FIREFIGHTERS	05/08/2003	\$1,000.00	\$1,000.00
Address:	4315 N 68th St, , Scottsdale, AZ 85251		Cash	
Memo:	ID # 200272			
Name:	OCP LUNCHEON	05/15/2003	\$75.00	\$410.00
Address:	6835 N 57th Dr, , Glendale, AZ 85301		Cash	
Name:	SALVATION ARMY	05/15/2003	\$170.00	\$170.00
Address:	6135 W Northern Ave, , Glendale, AZ 85301		Cash	
Name:	CITIZENS FOR A SAFER AVONDALE	05/29/2003	\$1,000.00	\$2,000.00
Address:	61 E Columbus Ave, Ste 100, Phoenix, AZ 85012		Cash	
Name:	SAXMAN SOFTWARE	06/21/2003	\$1,000.00	\$3,250.00
Address:	PO Box 953, , Gilbert, AZ 85299		Cash	
Name:	UPFF ASSOC	06/25/2003	\$1,585.00	\$3,265.00
Address:	61 E Columbus Ave, Ste 100, Phoenix, AZ 85012		Cash	
Memo:	transfer for 2002 IAFF PAC assessments			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CITIZENS FOR A SAFER AVONDALE	07/31/2003	\$1,000.00	\$2,000.00
Address:	61 E Columbus Ave, Ste 100, Phoenix, AZ 85012		Cash	
Name:	OCP LUNCHEON	07/31/2003	\$150.00	\$410.00
Address:	6835 N 57th Dr, , Glendale, AZ 85301		Cash	
Name:	VALLEY HISPANIC BOMBEROS	07/31/2003	\$500.00	\$500.00
Address:	61 E Columbus Ave, Ste 100, Phoenix, AZ 85012		Cash	
Name:	COMMITTEE TO RE-ELECT BETTY S. LYNCH	10/18/2003	\$350.00	\$350.00
Address:	12340 W Encanto Blvd, , Avondale, AZ 85323		Cash	
Name:	FIREFIGHTERS AND POLICE OFFICERS FOR EXCELLENCE IN	10/18/2003	\$1,000.00	\$1,000.00
Address:	2264 E Benson Hwy, , Tucson, AZ 85714		Cash	
Name:	SAXMAN SOFTWARE	10/18/2003	\$750.00	\$3,250.00
Address:	PO Box 953, , Gilbert, AZ 85299		Cash	
Name:	OCP LUNCHEON	11/05/2003	\$185.00	\$410.00
Address:	6835 N 57th Dr, , Glendale, AZ 85301		Cash	
Name:	SAFEHAVEN	11/25/2003	\$715.00	\$715.00
Address:	6835 N GLENDALE AVE, GLENDALE, AZ 85301		Cash	
Memo:	Fundraiser			
Total of Operating Expenses			\$16,690.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$16,690.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	PHIL, GORDON	08/27/2003	\$1,000.00	\$1,000.00
Address:	3625 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	phil gordon for mayor			
Name:	HANIFY, TOM	09/06/2003	\$750.00	\$750.00
Address:	748 Massachusetts Ave, Indianapolis, IN 46204		Cash	
Memo:	reimbursement for graybill			
Name:	UNITY DAY/ COG	10/10/2003	\$500.00	\$500.00
Address:	5800 W Glendale Ave, , Glendale, AZ 85301		Cash	
Memo:	contribution			
Name:	SOS OFFICE	10/16/2003	\$60.00	\$60.00
Address:	1700 W Washington St, FI 7, Phoenix, AZ 85007		Cash	
Memo:	Late Filing Fee			
Total of Other Expenses			\$2,310.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$2,310.00	

